

**Service Name:** Special Construction  
**Case Number:** 2011-563489.01  
**Customer Name:** Buffalo telephone

**Contract:**

<b>Capital Expense</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Capital Cost	\$245,674.11	\$0.00	<b>\$245,674.11</b>

<b>Other</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Additional Expenses	\$527.00	\$0.00	<b>\$527.00</b>

<b>Cost Floor</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
Result	\$246,201.11	\$0.00	<b>\$246,201.11</b>
GRL	\$3,369.20	\$0.00	<b>\$3,369.20</b>
Lump Sum with GRL	\$249,570.31	\$0.00	<b>\$249,570.31</b>
12 Month Payment			<b>\$22,086.55</b>
36 Month Payment			<b>\$8,200.19</b>
60 Month Payment			<b>\$5,457.43</b>

<b>Termination Liability</b>	<b>Direct</b>	<b>Shared</b>	<b>Total</b>
% of Cost w/ GRL	100%	N/A%	<b>100%</b>